

SUPPORT AGREEMENT			1. DOCUMENT IDENTIFIER ("X" one)			
			<input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. _____ <input type="checkbox"/> REVISION NO. _____ <input type="checkbox"/> TERMINATION			
2. SUPPLIER (Name, Office Symbol & complete address) 6th Infantry Division (Light) and US Army Garrison Alaska ATTN: APVR-DL-AD Ft. Richardson, AK 99505-5700 GEOGRAPHICAL AREA OR COUNTRY CODE: 02			2a. MAJOR COMMAND CODE W80N69		2b. SUBORDINATE COMMAND CODE WC1SH3	
			3. PRESENT AGREEMENT NUMBER WC1SH3-91149 -106		4. TERMINATION DATE (Month and Year) 05 97	
			3a. SUPERSEDED AGREEMENT NUMBER WC1SH3-81299-106			
5. RECEIVER (Name, Office Symbol & complete address) Commander Alaska Field Office Sixth Region USACIDC Ft. Richardson, AK 99505-7840 GEOGRAPHICAL AREA OR COUNTRY CODE: 02			5a. DODAAC/FEDSTRIP NUMBER WC1JWC			
			5b. MAJOR COMMAND CODE W74N13		5c. SUBORDINATE COMMAND CODE N/A	
6. SUPPORT AGREEMENT RESOURCE SUMMARY						
a. CATEGORY CODES	SUPPLIER					
	b. MAN YEARS		c. GROSS ADDITIONAL COSTS			
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE	
AB	0.0	0.0	2,300	2,300		
AC	0.0	0.1	4,200	4,200		
AD	0.0	0.0				
AE	0.0	0.0				
AF	0.0	0.9	19,800	19,800		
AG	0.0	0.1	2,200	2,200		
AH	0.0	0.0	200	200		
AI	0.4	0.0	14,400	14,400		
AJ	0.0	0.3	170,500	170,500		
AK	0.0	0.0				
AM	0.0	0.0				
AN	0.0	0.0				
AO	0.0	0.0	300	300		
AP	0.0	0.0	22,500	22,500		
AQ	0.0	0.0				
AS	0.0	0.0				
AU	0.0	0.0	200	200		
AV	0.0	0.0	1,300	1,300		
AW	0.0	0.1	5,300	5,100	200	
AX	0.0	0.1	5,700	5,700		
TOTAL	0.7	2.3	296,200	285,800	10,400	
6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)						
7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT						
7a. SAVINGS \$30,600 FY: 91		7b. COSTS FY: _____		7c. MAN YEARS SAVED FY: _____		7d. MAN YEARS EXPENDED FY: _____
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addressee. Also list those references which specifically apply to the type of organization being supported.)						
a. Shared Savings. WC1SH3 \$ 15,300 WC1JWC \$ 15,300 b. This agreement is IAW DOD 4000.19R, AR 5-8, AR 5-9 and AR 37-49. c. US Army Garrison Alaska will submit SF 1080 monthly billings to: Cdr, Alaska Field Office, USACIDC, Ft Richardson, AK 99505-7840 for verification and subsequent forwarding to HQ, Sixth Region USACIDC, ATTN: CIRF-BU, Presidio of San Francisco, CA 94129-6600. d. Bills will be processed against: 21*2020.0000 21-5673 P951520.00 S04142 ODC 1 APC E901, through the TFO/TBO process. OMA reimbursements will be credited to: 21*2020.0000 82-C-100 (Continued on page 3)						

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of ~~APVR-DE-AD (863-2135)~~ prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to ~~APVR-RM-FA~~ for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed ~~annually~~ triennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

I. This agreement delineates the policies and procedures whereby the 6th Infantry Division (Light) and US Army Garrison Alaska will provide administrative and logistical support to the Alaska Field Office, USA Criminal Investigation Command (USACIDC) and its subordinate elements located at Fort Richardson, Fort Wainwright, and Fort Greely.

II. The mission of the United States Army Criminal Investigation Command is to conduct and control all United States Army Investigations of serious crimes, as defined in AR 195-2, and less serious crimes upon request or as needed to enforce Army law; provide services to all United States Army elements; maintain full knowledge of and overall responsibility for Army investigations of offenses involving "controlled substances" as defined in Title 21, US Code, Section 812; plan and conduct protective service operations for Department of Defense and Department of the Army as directed; conduct sensitive or special interest investigations as directed by the Army Chief of Staff or higher authority.

III. Personnel strength for the USACIDC:

	Off	WO	Enl	Civ	Total
Fort Richardson	1	3	6	2	12
Fort Wainwright		2	5	1	8
Fort Greely		<u>1</u>	<u>—</u>	<u>—</u>	<u>1</u>
Total	<u>1</u>	<u>6</u>	<u>11</u>	<u>3</u>	<u>21</u>

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

See Signature Page

12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)

See Signature Page

13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY

See Signature Page

13a. SIGNATURE

See Signature Page

13b. DATE

14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY

See Signature Page

14a. SIGNATURE

See Signature Page

14b. DATE

SUPPORT AGREEMENT			1. DOCUMENT IDENTIFIER ("X" one)			
			<input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. <input type="checkbox"/> REVISION NO. <input type="checkbox"/> TERMINATION			
2. SUPPLIER (Name, Office Symbol & complete address) 6th Infantry Division (Light) and US Army Garrison Alaska ATTN: APVR-DL-AD Ft. Richardson, AK 99505-5700 GEOGRAPHICAL AREA OR COUNTRY CODE: 02			2a. MAJOR COMMAND CODE W80N69		2b. SUBORDINATE COMMAND CODE WC1SH3	
			3. PRESENT AGREEMENT NUMBER WC1SH3-91149 -106		4. TERMINATION DATE (Month and Year) 05 97	
			3a. SUPERSEDED AGREEMENT NUMBER WC1SH3-81299-106			
5. RECEIVER (Name, Office Symbol & complete address) Commander Alaska Field Office Sixth Region USACIDC Ft. Richardson, AK 99505-7840 GEOGRAPHICAL AREA OR COUNTRY CODE: 02			5a. DODAAC/FEDSTRIP NUMBER WC1JWC			
			5b. MAJOR COMMAND CODE W74N13		5c. SUBORDINATE COMMAND CODE N/A	
6. SUPPORT AGREEMENT RESOURCE SUMMARY						
a. CATEGORY CODES	b. MAN YEARS					
	c. GROSS ADDITIONAL COSTS					
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE	
AY	0.0	0.0				
AZ	0.0	0.0	1,200	1,200		
BA	0.0	0.0				
BB	0.0	0.0				
BC	0.0	0.0				
BD	0.0	0.3	11,000	11,000		
BE	0.0	0.0				
BF	0.3	0.0	7,800	7,800		
BG	0.0	0.0	1,700	1,700		
BL	0.0	0.0	100	100		
BM	0.0	0.0	200	200		
BN	0.0	0.0	2,700	2,700		
BR	0.0	0.2	10,200	10,200		
BS	0.0	0.0				
BU	0.0	0.0	2,300	500	1,800	
BV	0.0	0.0	300	100	200	
BX	0.0	0.1	1,500	1,500		
MD	0.0	0.0				
ME	0.0	0.0				
MF	0.0	0.0	1,600		1,600	
TOTAL						
6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)						
7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT						
7a. SAVINGS		7b. COSTS		7c. MAN YEARS SAVED		7d. MAN YEARS EXPENDED
FY:		FY:		FY:		FY:
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.) (Continued from page 1) d. (continued) P20 S95523. *Insert current fiscal year. Stock fund reimbursements will be credited to: 21X4991.0482 82-C-220 S95523. e. Payments for support should be submitted to: Cdr, US Army Garrison Alaska, ATTN: APVR-RM-FD, Ft. Richardson, AK 99505-5462. f. Payments for support provided under this agreement are due not later than 30 days after the billing date and will be considered to be delinquent if not received within the next 30 days. USACIDC should retain documentation given at the time supplies and/or (Continued on page 5)						

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of ~~APVR-DL-AD (863-2135)~~ prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to ~~APVR-RM-FA~~ for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed ~~biannually~~ triennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

IV. USACIDC occupies the second floor of Bldg 656 and half of the basement of Bldg 58 at Ft. Richardson; Bldg 1050 at Ft. Wainwright; and a two-room office in Bldg 663 at Ft. Greely.

V. This agreement will remain in force in the event of mobilization or other emergency, within the 6th Inf Div (L) & USAG AK capability, and will be subject to review at that time.

VI. POC at HQ, 6th Region: Leo P. Pasco, AV: 586-3767/3946.

TRIENNIAL REVIEW: 01 94

ATTACHMENTS:

- I - Specific Provisions
- II - Cost Analysis

DISTRIBUTION:

- | | |
|--|---|
| 1 - US Army Pacific Command
Attention: APLG-PM
Fort Shafter, HI 96858-5100 | 2 - HQ, Sixth Region, USACIDC
ATTN: CIRF-BU/CIRF-LO
Presidio of San Francisco, CA
94129-6600 |
| 1 - USCINCPAC/J42
Box 20
Camp H.M. Smith, HI 96861-5025 | |
- (Continued on page 6)

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)		12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)	
See Signature Page		See Signature Page	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY	13a. SIGNATURE	13b. DATE	
See Signature Page	See Signature Page		
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY	14a. SIGNATURE	14b. DATE	
See Signature Page	See Signature Page		

SUPPORT AGREEMENT		1. DOCUMENT IDENTIFIER ("X" one)			
2. SUPPLIER (Name, Office Symbol & complete address) 6th Infantry Division (Light) and US Army Garrison Alaska ATTN: APVR-DL-AD Ft. Richardson, AK 99505-5700 GEOGRAPHICAL AREA OR COUNTRY CODE: 02		2a. MAJOR COMMAND CODE W8ON69		2b. SUBORDINATE COMMAND CODE WC1SH3	
		3. PRESENT AGREEMENT NUMBER WC1SH3-91149-106		4. TERMINATION DATE (Month and Year) 05 97	
		3a. SUPERSEDED AGREEMENT NUMBER WC1SH3-81299-106			
		5. RECEIVER (Name, Office Symbol & complete address) Commander Alaska Field Office Sixth Region USACIDC Ft. Richardson, AK 99505-7840 GEOGRAPHICAL AREA OR COUNTRY CODE: 02		5a. DODAAC/FEDSTRIP NUMBER WC1JWC	
		5b. MAJOR COMMAND CODE W74N13		5c. SUBORDINATE COMMAND CODE N/A	
6. SUPPORT AGREEMENT RESOURCE SUMMARY					
a. CATEGORY CODES	b. MAN YEARS		c. SUPPLIER GROSS ADDITIONAL COSTS		
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE
MG	0.0	0.1	6,500		6,500
MH	0.0	0.0			
ML	0.0	0.0			
MM	0.0	0.0			
MN	0.0	0.0			
MS	0.0	0.0			
MX	0.0	0.0			
MY	0.0	0.0	100		100
SC	0.0	0.0			
SE	0.0	0.0	100	100	
SF	0.0	0.0			
SN	0.0	0.0			
SS	0.0	0.0			
ST	0.0	0.0			
SY	0.0	0.0			
TOTAL					
6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)					
7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT					
7a. SAVINGS FY:		7b. COSTS FY:		7c. MAN YEARS SAVED FY:	7d. MAN YEARS EXPENDED FY:
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.)					
(Continued from page 3) f. (continued) services are received to use as a basis for confirming amounts billed. Failure to comply with the established reimbursement procedure may affect the provision of support under this agreement.					

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of ~~APVR-DL-AD~~ (863-2135) prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to ~~APVR-RM-FA~~ for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified ~~immediately~~ ^{triennially} of such rate changes.

f. This agreement will be reviewed ~~biennially~~ ^{triennially} at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

DISTRIBUTION (Continued from page 4):

2 - Commander, Alaska Field Office	1 - DPCA	APVR-PA
Criminal Investigation Cmd	1 - DPTM	APVR-PTM
ATTN: CIRFA-ZA	1 - DSEC	APVR-SEC
Ft. Richardson, AK 99505-7840	9 - DOL (3)	APVR-DL-AD
1 - ACofS/G1/AG		APVR-DL-C
2 - ACofS/G3		APVR-DL-CXL
		APVR-DL-M
1 - Cdr, Avn Bde		APVR-DL-T
1 - Cdr, DISCOM		APVR-DL-AB
1 - Cdr, LEC		APVR-DL-AS
1 - Cdr, 1117 Sig Bn	5 - DRM	APVR-RM
1 - Cdr, MEDDAC-AK		APVR-RM-B
1 - Cdr, DENTAC-AK		APVR-RM-DM
1 - DGC FWA		APVR-RM-FAS
1 - DGC FGA		APVR-RM-R/AM
1 - Chaplain	1 - ADRM, FWA	APVR-FW-RM
1 - CPO	1 - EEO	APVR-EEO
1 - DEH	1 - PAO	APVR-PO
1 - DOC	1 - Safety	APVR-DZ
1 - DOIM	1 - SJA	APVR-JA
1 - ADOL, FWA	46	
1 - ADOL, FGA		

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

See Signature Page

12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)

See Signature Page

13. TYPED NAME AND ORGANIZATION OF SUPPLIER
APPROVING AUTHORITY

See Signature Page

13a. SIGNATURE

See Signature Page

13b. DATE

14. TYPED NAME AND ORGANIZATION OF RECEIVER
APPROVING AUTHORITY

See Signature Page

14a. SIGNATURE

See Signature Page

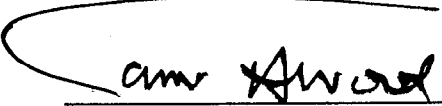
14b. DATE

SIGNATURE PAGE


INTRASERVICE SUPPORT AGREEMENT
WC1SH3-91 149-106

SUPPLIER:

6th Infantry Division (Light) &
US Army Garrison Alaska


JAMES H. WOOD
Colonel, GS
Chief of Staff


DATE: 29 May 91


DAVID A. ROBINSON
LTC, SC
Commander, 1117th Signal
Battalion

DATE: 5/17/91

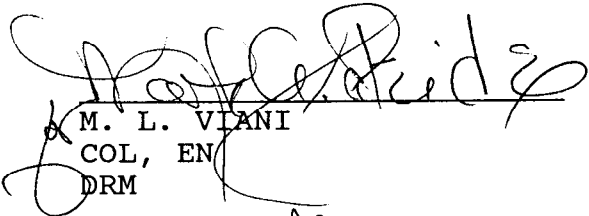
RECEIVER:

Cdr, Alaska Field Office
Sixth Region USACIDC



CARL L. LOCKETT, COL, MP,
Commanding, HQ, 6th Region
USACIDC

DATE: 28 MAR 1991

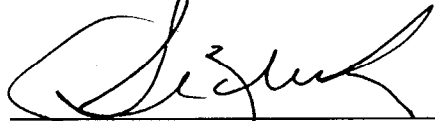
RESOURCE MANAGEMENT CONCURRENCE


M. L. VIANI
COL, EN
DRM

DATE: 10 May 91


DOROTHEA J. PRESCOTT
Budget Officer
1117th Signal Battalion

DATE: 7 May 91


S. J. ZALESKI, GS-12
Chief, Resource Mgmt
Division
USACIDC

DATE: 25 MAR 91

ATTACHMENT I SPECIFIC PROVISIONS
Intraservice Support Agreement
WC1SH3-91149-106

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AB) Finance & Accounting (Nonreimbursable)	1. Through the Directorate of Resource Management (DRM), establish and maintain accounting records, procedures and control funds provided for the USACIDC as necessary to pre- clude over-distribution of available funds and/or over-obligation of resources. Provide all finance and accounting services to include dis- bursing and preparing financial status reports as required by regula- tions.	1. Serve as funds control officer for those funds allotted by their head- quarters for reimbursable support pro- vided by the 6th Inf Div (L). IAW AR 37-20, the tenant Officer in Charge (OIC) is delegated fund control and certification authority for these resources. Funds allotted for the mission support of the USACIDC will not be used for TDY. Additional funds for TDY will be allotted on an "as required" basis.
Finance & Accounting Services		
	POC: DRM, Accounting Branch, 862-7202 Division Comptroller, 863-9180 ADRM, FWA 353-7202 ADRM, FGA 363-3188	

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AB) Finance & Accounting (Nonreimbursable) (Continued)		
Programming & Budgeting Services	<p>2.a. Through each applicable Program Director, program, budget, and fund for base operations support on a nonreimbursable basis IAW AR 37-49.</p> <p>POC: See applicable category of support</p> <p>2.b. Through the Directorate of Resource Management, establish and maintain records to support budget requirements for budget and outyears. Provide full service budget support to include certification of funds, special reports, adequate allotment, and loading of coding data to facilitate supply and financial reporting.</p> <p>POC: Program Budget Division 863-2242</p>	<p>2.a. Budget and fund for operational and mission requirements. Budget and fund for all reimbursable support received under the terms of this agreement. Provide annual requirements, as requested.</p> <p>2.b. Request services, as necessary. Provide documentation/information upon request. Comply with local policies and procedures.</p>
Military Pay Services	<p>3. Through DRM, establish and maintain Military Personnel Records Jacket (MPRJ) of assigned USACIDC personnel. Perform military pay services to assigned personnel on the same basis as provided to other tenant personnel. Provide travel claim processing for PCS and TDY movements.</p>	<p>3. Request services, as necessary. Provide documentation/information upon request. Comply with local policies and procedures.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AB) Finance & Accounting (Nonreimbursable) (Continued)		
Military Pay Services	POC: DRM, Pay/Exam Br, FRA 862-9279 ADRM, FWA 353-7202 ADRM, FGA 363-3188	
(AC) Civilian Personnel Services (Nonreimbursable)	Through the Civilian Personnel Office (CPO), provide civilian personnel management services and representation. POC: CPO, FRA 862-2200/4105	Furnish requirements. Comply with AR 690-200 and all other applicable statutes, rules, and regulations.
(AD) Legal Services (Nonreimbursable)	Through the Staff Judge Advocate (SJA): Exercise general court-martial jurisdiction over military personnel. Further attach to appropriate sub- ordinate court-martial jurisdiction under 6th Div Suppl 1 to AR 27-10. Provide legal services IAW Army regulations. a. Legal Assistance IAW AR 27-3. b. Claims IAW AR 27-20 and AR 27-40. c. Administrative Law IAW DA PAM 27-21. POC: SJA, FRA 863-9190 SJA, FWA 353-7060 SJA, FGA 363-4280	Comply with supplier regulations. Exercise Article 15, Uniform Code of Military Justice (UCMJ), juris- diction in accordance with 6th Div Suppl 1 to AR 27-10.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AE) Mail Pickup & Delivery (Nonreimbursable)	Through 1117th Signal Battalion, provide distribution service at a central drop location including use of mail and distribution facilities at locations within the 6th Inf Div (L) where these facilities are maintained. POC: 1117th Sig Bn, Mail & Distribution Br, FRA 862-0199 1117th Sig Bn, Mail & Distribution Br, FWA 353-6898 1117th Sig Bn, Mail & Distribution Br, FGA 363-4447	Comply with local policies, procedures, and DOD Postal Manual 4525.6M Volume II and DOD Official Mail Manual 4525.8M.
(AF) Custodial Services (Nonreimbursable)	Through the Directorate of Engineering and Housing (DEH), provide custodial services on the same basis and standards as provided to other military units. POC: DEH, FRA, 862-8180 ADEH, FWA, 353-6444 ADEH, FGA, 363-4259	Comply with all regulations related to this service.
(AG) Purchasing & Contracting (Reimbursable)	Through the Directorate of Contracting (DOC): 1.a. Provide purchasing and contracting services, within capability. Includes local procurement of supplies and services, procurement planning, and purchasing operations.	1.a. Comply with 6th Div Reg 715-1. Reimburse for services or products procured.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AG) Purchasing & Contracting (Reimbursable) (Continued)	<p>1.b. Delivery Orders will be issued quarterly against requirements contracts.</p> <p>2. Provide contracting support for authorized services when such services are required for unit mission and approved by unit headquarters.</p> <p>POC: DOC, Purchasing Div, FRA 863-8282 DOC, Contracts Div, FRA 863-8282 DOC, FWA 353-6022</p>	<p>1.b. Submit funds for requirements contracts to cover a 3 month period. Funds will be submitted 1 month in advance of the quarter for which supplies or services will be ordered.</p> <p>2. Submit purchase request IAW 6th Div Reg 715-1. Provide to the Contracting Officer appropriate fund cite and any required approval from the tenant headquarters for such mission unique service. REMARKS: This does not include base operation support provided by the installation through contract service.</p>
(AH) Fire Protection (Nonreimbursable)	<p>Through the DEH, provide fire protection services IAW AR 95-26 and AR 420-90 on the same basis as provided to other military units located on the installation.</p> <p>POC: DEH, FRA 864-3102 ADEH, FWA 353-6785 ADEH, FGA 363-3225</p>	<p>Comply with applicable DA and 6th Inf Div (L) regulations and directives.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AI) Police Services (Nonreimbursable)	<p>Through the Law Enforcement Command (LEC):</p> <p>1. Provide for police services to maintain order, enforce laws and regulation, control vehicular and pedestrian traffic, protect government property, prevent and investigate crime IAW regulations or other appropriate directives.</p> <p>2. Be responsible for apprehension of Army absentees and corrections of military offenders. Conduct physical security inspections. Provide military liaison to civil law enforcement agencies providing services.</p> <p>POC: Provost Marshal, FRA 862-2116 Provost Marshal, FWA 353-7531 Provost Marshal, FGA 363-3108</p>	<p>1. Designate staff members to serve as a point of contact with the host staff on preservation of order, and physical security/crime prevention matters. Ensure staff comply with host. Comply with regulations on law and order, physical security and crime prevention related directly to occupancy of the installation. Notify new staff of pertinent law enforcement regulation and local/state laws and directives.</p> <p>2. Report promptly to Provost Marshal, 6th Inf Div (L) all instances of absence without leave (AWOL), missing in action, or serious criminal offenses involving military or civilian personnel who possess security clearances and have knowledge of defense information. Comply with host preservation of order, physical security, and crime prevention requirements. Submit information for serious incident reports.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AJ) Housing & Lodging (Nonreimbursable)	<p>Through the DEH:</p> <ol style="list-style-type: none"> 1. Provide family housing, housing referral service, Bachelor Officers Quarters (BOQ), Bachelor Enlisted Quarters (BEQ), and Troop Quarters to authorized personnel, on the same basis and standards as provided to other authorized personnel. Statements of non-assignment to government quarters will be IAW AR 210-50. 2. Authorize payment of Temporary Lodging Allowance (TLA) under the same provisions and time constraints as for personnel assigned to the 6th Inf Div (L) IAW 6th Div Reg 37-5. 3. Not authorize payment of TLA to personnel arriving in the command without approved concurrent travel to local economy or government quarters IAW 6th Div Reg 37-5. <p>POC: DEH, FRA 862-6183 ADEH, FWA 353-7010 ADEH, FGA 363-3109</p>	<ol style="list-style-type: none"> 1. Ensure that military personnel occupying government quarters comply with all regulations to include Standard Operating Procedures (SOP), Letters of Instruction, etc., related to the support. All personnel must process through the Housing Office. 2. Advise those personnel assigned to USACIDC that housing will be assigned IAW appropriate housing codes assigned by the 6th Inf Div (L), preference being given to government quarters. Assignment of government quarters is also applicable to bachelor personnel.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AK) Laundry & Dry Cleaning (Nonreimbursable)	Through the Directorate of Logistics (DOL):	Establish an account at FRA, FWA, and FGA.
Individual OCIE	1.a. Provide over-the-counter laundry and dry cleaning services of Organizational Clothing and Individual Equipment (OCIE), within capability, for authorized individuals. 1.b. Ensure compliance with policies and procedures.	1.a. Instruct individual members on procedures for turn-in of OCIE to the QM laundry at Fort Richardson. 1.b. Comply with local policies and procedures. As required, submit original and two copies of a signed DA Form 1687, Notice of Delegation of Authority-Receipt for Supplies. Complete a DA Form 2707, Dry Cleaning List, and/or DA Form 1974, Laundry List, as appropriate, for each submission. Present valid military identification card.
Personal Clothing & Equipment (Reimbursable)	2. Provide over-the-counter laundry and dry cleaning services to author- ized individuals, within capability.	2.a. Comply with local policies and procedures. 2.b. Make payment over-the-counter, upon pickup, directly to the Contractor.
Sewing of Insignia	3.a. Provide over-the-counter sewing services to authorized personnel, within capability. POC: DOL, Laundry COR, FRA 862-2217 ADOL, Laundry, FWA 353-6010	3.a. Instruct authorized personnel on procedures for turn-in of items for sewing of insignia authorized by AR 700-84. 3.b. Comply with local policies and procedures.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91¹⁴⁹-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AM) Food Service (Nonreimbursable)	<p>1. Through the Directorate of Logistics (DOL), provide consolidated mess facilities to authorized personnel IAW FM 10-26, AR 30-1, AR 600-38, and the Installation Logistics Support Plan (ILSP). Personnel residing in barracks will be issued a Meal Card, DD Form 714. Other military personnel utilizing Government dining facilities will pay for meals consumed IAW current regulations.</p> <p>POC: DOL, Command Food Advisor, FRA 863-1112 ADOL, Food Service NCO, FWA 353-6174 ADOL, Food Service NCO, FGA 363-3180</p>	<p>1. Submit requests a minimum of 14 days in advance for feeding USACIDC personnel at appropriated fund dining facilities to:</p> <p style="text-align: center;">Directorate of Logistics ATTN: Command Food Advisor Ft. Richardson, AK 99505-5700</p> <p>2. Submit projected annual requirements to the above address, in April of each year.</p>
(AN) Storage & Warehousing (Nonreimbursable)	<p>Through the DOL, provide storage, within capability, for USACIDC-assigned ammunition on a nonreimbursable basis.</p> <p>NOTE: The Ammunition Supply Point reserves the right to limit requisitioning of ammunition based on available storage space.</p> <p>POC: DOL, Ammunition Branch, 863-7116</p>	<p>Comply with local policies and procedures.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AO) Transportation (Reimbursable)	<p>Through the DOL:</p> <p>1. Assist in providing for transportation of household goods and hold baggage of USACIDC personnel. Provide reimbursable transportation services citing USACIDC funds as authorized by Cdr, USACIDC. Provide for commercial passenger and freight transportation on the same basis as for Supplier personnel.</p> <p>POC: DOL, Movements Br, FRA 862-6111 ADOL, Movements Br, FWA 353-7115 ADOL, Movements Br, FGA 363-1124</p> <p>2. Provide transportation on an "as-required" basis for dignitaries and/or groups of visitors arriving and departing Ft Richardson. Provide administrative type vehicle support on an "as-required" basis. Numbers of vehicles will be limited to specific justification.</p> <p>POC: DOL TMP, FRA 862-2203 ADOL, FWA 353-6250 ADOL, FGA 363-4280 (Billings) DOL, Budget Office, FRA, 862-9262</p>	<p>1. Furnish forecasts of personnel (PCS and TDY) and cargo (air and water) requirements IAW current 6th ID(L) directives. Cargo shipments will be documented and marked IAW Military Standard Transportation and Movement Procedures (MILSTAMP) (AR 55-10). Furnish a set of orders, citing USACIDC fund citation to DOL, Transportation. Authorize payment for reimbursable transportation support as applicable.</p> <p>2. Comply with directives that apply to the use of Government vehicles. Submit requests for transportation support to the appropriate host activity. Submit request for administrative-use vehicles as required IAW Supplier's policies and procedures.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AP) Utilities (Nonreimbursable)	Through the Directorate of Engineering & Housing (DEH), provide utilities which includes water, sewerage, electric, and heating, etc., on the same basis and standard as provided to other military units located on the installation. POC: DEH, Operations & Maintenance, FRA 862-8180 ADEH, Operations & Maintenance Branch, FWA, 353-6444 ADEH, FGA 363-4259	Comply with all regulations related to this service. Support the energy efficiency program 100%.
(AQ) Mortuary Services (Nonreimbursable)		
Memorial Affairs	1. Through the Adjutant General, Personnel Actions, provide memorial affairs services as required.	1. Assist and provide documentation, as requested.
Mortuary Services	2. Through separate agreement with Alaskan Air Command, provide mortuary services, e.g., recovery, identification, care, and disposition of deceased personnel. POC: ACofS/G1/AG, Personnel Actions FRA, 862-4200 FWA, 353-6854	

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AS) Calibration Precision Measuring Equipment (Nonreimbursable)	<p>Through the DOL, coordinate requests for inspection, maintenance, repair, calibration, and certification of precision instruments, precision measurement equipment (PME), and test measurement and diagnostic equipment (TMDE) to ensure performance at established standards.</p> <p>NOTE: TMDE support is performed by the Elmendorf AFB TMDE Support Activity under a separate agreement (ISA#FB5000-81274-089/AAC#34-5-39/DIV#705) between Alaskan Air Command (AAC) and USATMDE Support Group, Redstone Arsenal, Alabama.</p> <p>POC: DOL, Maintenance, FRA 863-4199 ADOL, Maintenance Branch, FWA 353-6202</p>	<p>Comply with applicable scheduling and administrative provisions. Deliver TMDE to Bldg 976 for repair and calibration, and pick up equipment within three (3) days after the estimated production date. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AU) Administrative Office Space (Nonreimbursable)	<p>Through the DEH, assign building(s) space for office administrative and operational purposes to include adjoining parking areas for use of USACIDC IAW AR 1-21. Current assignment is: Top floor of Bldg 656 at FRA Half the basement of Bldg 58 (south end) at FRA Bldg 1050 at FWA One-room basement at Bldg 663 at FGA</p> <p>POC: DEH, Plans & Services Div, FRA 862-0188 ADEH, Resource Mgmt Br, FWA 353-6803 ADEH, Resource Mgmt Br, FGA 363-1187</p>	<p>Provide Supplier with a summary of office space requirements. Comply with Supplier's regulations and directives that apply to safety, security, fire and police protection services.</p>
(AV) Education Services (Nonreimbursable)	<p>Through the Directorate of Personnel and Community Activities (DPCA), provide assistance in planning course selection and instruction for off-duty education programs that apply to the performance of official duties. Include receiver in locally sponsored on-the-job training courses to further enhance and complete Individual Development Plans (IDP), and other training in supervisory, clerical, safety, etc., programs as required and as appropriate.</p>	<p>Submit requirements and comply with Supplier training schedules. Where tuition assistance is applicable, submit documentation through appropriate channels for approval and funding.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AV) Education Services (Nonreimbursable) (Continued)	POC: DPCA, Education Div, FRA 862-2295 ADPCA, Education Div, FWA 353-6838 ADPCA, Education Div, FGA 363-4268	
(AW) Real Property Maintenance (Nonreimbursable)	1. Through the DEH, provide master planning, maintenance, repair, minor construction or alteration of real property to include buildings, installed equipment and roads and grounds. Perform normal cycle repairs and minor alterations as requested and as required.	1. Prepare and submit DA Form 4283, Work Request, to DEH, citing this agreement number.
(Reimbursable)		2. Reimburse for minor new construc- tion including extensions, altera- tions, and additions to existing facilities determined necessary solely for USACIDC mission activity. Develop mission peculiar and space layout alteration plans and drawings for submission, approval, and coor- dination with the host. Participate in host self-help program for mainte- nance of facility.
	POC: DEH, Operations & Maint Div, FRA 862-8180 ADEH, Operations & Maint Br, FWA 353-6444 ADEH, Operations & Maint Br, FGA 363-4259	

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AX) Refuse Collection (Nonreimbursable)	Through the DEH, provide services for collection and disposal of trash and waste materials by in-house or contractor services. Excludes disposal service provided by the Defense Reutilization and Marketing Officer. POC: DEH, Operations & Maint Div, FRA 862-8180 ADEH, Operations & Maintenance Br, FWA, 353-6444 ADEH, Operations & Maintenance Br, FGA, 363-4259	Comply with all regulations related to this service. Provide trash receptacles for office areas.
(AY) Administrative Services (Nonreimbursable)	Through 1117th Signal Battalion, provide support in the areas of records management, personnel locator, blank forms, and publications. POC: 1117th Sig Bn, Information Svcs Div, FRA 863-3105 1117th Sig Bn, Admin Svcs Div, FWA, 353-6096 1117th Sig Bn, Admin Svcs Br, FGA, 363-2101	Comply with local policies and procedures when requesting services. Go direct to Army Publication Centers for DA publications. Establish necessary accounts with the Army Publication Center.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(AZ) Public Affairs (Nonreimbursable)	<p>Through the Public Affairs Office (PAO), provide normal installation public information, command information and community relations services IAW DOD Directive 5105-35, AR 360-5 and AR 360-61 in the same manner as provided to other tenant activities.</p> <p>POC: PAO, FRA 862-9298 PAO, FWA 353-6070 PAO, FGA 363-4706</p>	<p>Notify Supplier of newsworthy events which deserve public information or command information coverage. Coordinate with Supplier on the releasing of timely news and feature stories and answering news media queries regarding activities relating to Receiver. Participate, within capability, in community relations activities.</p>
(BA) Chaplain & Religious Services (Nonreimbursable)	<p>Through the Chaplain, provide chaplain and religious services to include opportunities for worship, religious rites, pastoral visits, spiritual counselling, and religious education on the same basis as provided to 6th Inf Div (L) personnel.</p> <p>POC: Chaplain, FRA, 864-1190 Chaplain, FWA, 353-7481 Chaplain, FGA, 363-4110</p>	<p>Comply with host regulations relating to these services.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BB) Safety (Nonreimbursable)	Through the Safety Office, administer a safety program to include the identification of personal protective clothing and equipment required by USACIDC when working in or near hazardous areas. Furnish promotional and training materials as requested. Perform safety inspections of work areas and equipment to assure that safety standards and regulations are met. POC: Safety, FRA 862-1191 Safety, FWA 353-7078 Safety, FGA 363-1139	Comply with all host safety rules and regulations. Provide personal protective clothing and equipment IAW host and DA regulations. Be responsible for accident investigations and reports in the event of serious injury/accident or death.
(BC) Communication Service (Nonreimbursable/ Reimbursable)	Through 1117th Signal Battalion, provide common-use and joint-use communication services on a non-reimbursable basis as required. Provide electrical record (message) support. Provide tolls calls and telephone equipment and services (government owned) on a reimbursable basis. POC: 1117th Sig Bn, Communications Clk, FRA 862-6294 1117th Sig Bn, Telecommuni- cations Center, FRA 863-7287 (Billings) 1117th Sig Bn, Budget Ofc, FRA 863-4286	Reimburse for services or equipment above the normal level of services and equipment provided by the Supplier.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BD) Community Services (Nonreimbursable)	<p>Through the Directorate of Personnel and Community Activities (DPCA), provide the following community support services and facilities, within capability, on the same basis as provided to installation personnel:</p> <ul style="list-style-type: none"> Army Community Services Arts and Crafts Bowling Alley Child Development Services Community/Recreation Center USARPAC Family Program/Family Action Plan Golf and Ski facility Information Tour and Travel Library Activity Morale, Welfare and Recreation facilities Officer, NCO, and Enlisted Clubs Outdoor Recreation Activities Package Beverage Store Sports and Physical Activities Youth Activities <p>POC: DPCA, Community and Family Activity, FRA 863-7115 ADPCA, FWA 353-6230 ADPCA, FGA 363-3197</p>	<p>Abide by all governing regulations and directives.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BE) Logistic Air Support (Reimbursable)	Through the Aviation Brigade, FWA: 1.a. Provide helicopter support to USACIDC if flying hours are available and as requested IAW 6th Div Reg 95-3.	1.a. Comply with 6th Div Reg 95-3. Provide information pertaining to the mission on 6th Div Form 229-1, Tactical Aviation Support Request, i.e., mission date, time of depar- ture, passengers, load, destination, etc. Submit 6th Div Form 229-1 to: Commander 6th Inf Div (L) ATTN: APVR-ADAO Ft. Wainwright, AK 99703-6500 NLT six (6) working days prior to the mission date.
	1.b. Submit monthly billings as stated in Block 8. of DD Form 1144.	1.b. Reimburse IAW current flying hour rates for Intra-Army activities as stated in Block 8. of DD Form 1144.
Quarterly User's Conference	2. Effective February 1990, and an- nually thereafter, invite the USACIDC to attend the Aviation Brigade's Quarterly User's Conference. POC: Aviation Brigade, S-3, FWA 353-7272/7750 (Billings) ACoS/G3, Comptroller, FRA 863-9180	2. Provide representation at the User's Conference to submit aviation support requirements.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable)	Through the ACoS/G1/AG, provide the following military personnel services:	Comply with local policies and procedures.
Preparation of Record of Emergency Data (DD Form 93) and SGLI (VA Form 29-8286).	1. Prepare and maintain records of emergency data (DD Forms 93) and Soldier's Group Life Insurance (SGLI) (VA Forms 29-8286) IAW appropriate regulations.	1. Advise soldiers to report changes in emergency data to PSC as they occur.
Preparation and Submission of changes to official files.	2. Prepare and forward to HQDA each time designated entries are added, deleted, or changed on the field copy of Officer's Record Brief (ORB).	2. Forward all changes affecting officer to PSC in a timely manner.
Preparation for Replacement for Overseas Movement (POR)/ Permanent Changes of Station (PCS) (DA Form 4787, 4787-1) (DA Form 613).	3. Prepare DA Form 4036-R for overseas movement. Include family member data in Block #9 so a deployment screening is done on family members. Prepare DA Forms 4787 and 4787-1 (if applicable) and forward to the gaining command for those members eligible who desire to move family members overseas.	3. Comply with local directives.
Volunteering for Overseas Service, Special Assignments, Extreme Family Problems, Special Training.	4. Process application to DA when received from the serviced unit. Advise soldier to prepare and submit to DA IAW applicable directives.	4. Comply with local directives.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91¹⁴⁹-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Reassignment of Married Couples.	5. Upon request, process and forward to DA. Assist soldiers with their request.	5. Comply with local directives.
Photographs.	6. Notify soldiers of requirement.	6. Comply with local directives.
Reassignment Orders.	7. Receive assignment instructions from PERSCOM and issue orders.	7. Furnish PSC with assignment instructions if received from PERSCOM.
Voluntary Retirement of Officers/Warrant Officers.	8. Assist soldier in preparation of letter application IAW AR 635-100 and local guidelines for soldiers who are eligible. Counsel soldiers on Survivor Benefit Plan. Forward application to PERSCOM. If approved, prepare required documents and accomplish transfer process IAW ARs 635-100, 635-10, and 635-5.	8. Comply with local directives.
In-processing of Enlisted Personnel.	9. Accomplish in-processing of enlisted personnel IAW DA PAM 600-8-10. PSC will submit transfer data records (TDR) to SIDPERS Interface Branch (SIB).	9. Service member will report to PSC with personnel, finance, health, and dental records. Provide information to PSC regarding duty MOS, duty title, authorized grade, and TDA and line number.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Preparation and Maintenance of Reenlistment Data Cards.	10. If required, prepare Reenlistment Data card on personnel in Grade E-6 and below during inprocessing, IAW AR 601-280, and forward to unit. Make Official Military Personnel Files (OMPF) available to unit, if required, for preparation or update of reenlistment data cards after inprocessing.	10. Comply with local directives.
Sign out of Personnel Records	11. Authorized personnel may sign out records IAW existing guidelines.	11. Authorized personnel will sign out records.
Assignment of Eligibility and Availability (AEA) codes.	12. Assign AEA codes IAW AR 614-200 and enter AEA code transaction IAW procedure 2-6, SIDPERS Users Manual, Volume 2.	12. Forward to the PSC any correspondence that changes the stabilization of any enlisted personnel, so expiration dates may be amended if necessary.
Personnel Qualification Records (DA Form 2A & 2-1).	13. Prepare and maintain Personnel Qualification Records IAW AR 640-2-1 and SIDPERS USERS MANUAL, Volume 2. PSC will forward copies 2, 3, and 4 of DA SIDPERS Volume 2.	13. Return the number 3 copy of DA Form 2A that contains errors, so PSC can update soldier's Personnel Qualification Records.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
AWOL and Deserters.	14. Make disposition of records of deserters IAW AR 630-10. Record AWOL time IAW AR 640-2-1. File DA Form 268 in MPRJ.	14. Comply with local directives.
Maintenance of DA form 201 (MPRJ).	15. Maintain DA Form 201 (MPRJ) IAW AR 640-10.	15. Forward all documents to PSC that are required to be filed in MPRJ.
Conduct Annual Audits of Personnel Records.	16. Requirement rescinded by AR 640-2-1 and AR 640-10.	
DA Selection Boards.	17. Determine those soldiers who are in the zone of consideration of the various DA Enlisted Selection Boards. Have records reproduced, verified and signed by the soldiers concerned, and then forward to the boards.	17. Make personnel available to verify and sign records that are to be forwarded to the respective boards.
Award of Good Conduct Medal.	18. Maintain suspense of Good Conduct Medal. Screen MPRJ to determine eligibility. Forward recommendations for award for those soldiers found administratively eligible. Request permanent orders for approved awards. Submit GCMS transaction to SIB. Prepare Good Conduct Medal Certificate for initial award.	18. Supply required input to servicing unit and comply with local directives.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Awards (General).	19. No action required.	19. Process all awards through USACIDC.
Normal ETS Separations.	20. Complete all necessary work to include: DD Form 214 Worksheet.	20. Make recommendations regarding awards of Good Conduct Medal to servicing unit.
Release from Active Duty (REFRAD)/ Discharge of Enlisted Personnel.	21. Accomplish transfer processing IAW ARs 635-200, 635-10, and 635-5. Provide separation orientation monthly.	21. Comply with local directives.
Voluntary Retirement of Enlisted Personnel.	22. Prepare application for retirement, compute time in service, request statement of service, if required. Prepare necessary forms and accomplish transfer processing IAW ARs 635-200, 635-10, and 635-5.	22. Comply with local directives.
Retired Services.	23. Provide semiannual preretirement orientation every six months IAW Chapter 3, AR 608-25. Notify soldiers completing eighteen years of service, date and place of orientation.	23. Comply with local directives.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
OCONUS Leave.	24. Provide technical assistance and Overseas, Continental United States (OCONUS) leave orders IAW AR 630-5.	24. Comply with local directives.
Emergency Leave.	25. Provide technical assistance, and prepare emergency leave orders to qualified personnel and their family members.	25. Approve and verify emergency leave. Provide fund cite for travel to: ACoS/G1/AG (APVR-AG-PA) and DRM (APVR-RM). Prepare and authenticate DA Form 31. Present DA Form 31 to ACoS/G1/AG, Bldg 600, Fort Richardson, for preparation of emergency leave orders.
ID Cards.	26. Verify and prepare necessary forms for military and their dependents and issue necessary Identification (ID) Cards.	26. Comply with local directives.
Military ID Tags.	27. Issue military ID Tags.	27. Comply with local directives.
Application for Aviation Warrant Officer Training	28. Ensure applicants are administratively and physically qualified for training. If no disqualifications exist, forward request to approving authority. Notify the serviced unit of final decision by approving authority. Issue orders when required.	28. Comply with local directives.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Reassignment- Extreme Family Problems	29. Review requests to verify administrative completeness, refer the request to appropriate hospital for recommendation (if the request is due to a medical problem) and forward requests to DA. Notify the unit of the DA decision and publish orders if applicable.	29. Comply with local directives.
Casualty Reporting	30. Prepare and distribute Casualty Reports when death occurs in casualty area. For deaths outside casualty area, furnish personnel data. Copies of all Casualty Reports will be provided to appropriate higher headquarters for information. Appoint a Survivor Assistance Officer (SAO) for deceased personnel.	30. Provide information as required to servicing unit.
Qualitative Management Program (QMP)	31. Forward QMP to first O-5 in soldier's chain of command. Maintain suspense controls to ensure completion of authorized options by soldier. Forward correspondence to PERSCOM.	31. Comply with local directives.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Dependency or Hardship Separation	32. Review approved cases for completeness. File original copy of approved application in soldier's MPRJ, upon receipt from SPCMA. Publish reassignment orders to Transfer Point when required.	32. Comply with local directives.
Discharge due to Misconduct (Discharge under other than Honor- able Conditions), Good of the Serv- ice, and Civil Conviction.	33. Review applications for administrative completeness, convene boards when required, and forward results to Commander for approval/disapproval. Notify unit of decision. Publish orders and make an appointment for service member to report to Transfer Point for separation.	33. Comply with local directives.
OCS Applications	34. Verify eligibility, review appli- cation for administrative accuracy and completeness. Convene OCS Board on a scheduled basis. Forward application to MACOM. Publish orders as required.	34. Comply with local directives.
Naturalization and Citizenship of Military Personnel and Dependents.	35. Prepare certified copies of military forms to support application and documents prepared in legal assistance office. Include DA Form 1278 when required for travel of dependents.	35. Comply with local directives.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Bar to Reenlistment	36. Review recommendation for Bar to Reenlistment and prepare approval/disapproval letter IAW paragraph 1-25c(2), AR 601-280 for soldiers with 10 to 20 or more years of active federal service at ETS if action is taken concurrently to extend soldiers with 18 but less than 20 years active federal service at ETS. Those not extended to attain retirement eligibility will be forwarded to Cdr, USA Enl Elig Act, St Louis, MO, for final action. Process appeals IAW paragraph 1-35d, AR 601-280. File approved certificate in the soldier's MPRJ and enter remark "Not recommended for further service" on the soldier's DA Form 2-1 IAW AR 640-2-1.	36. Comply with local directives.
Enlisted NCO Evaluation Reports (NCOER) and Evaluation Transmittal Roster	37. Maintain suspense and initiate Annual, Change of Rater, Initial and Special NCOER's. Dispatch NCOER's to USACIDC for completion. Forward completed NCOER's to USAEREC, Fort Benjamin Harrison, IN.	37. Publish and provide a copy of rating scheme to the unit of attachment. Ensure timely completion and return of all NCOER's by established suspense date. Ensure servicing unit is advised when change of rater or special NCOER's are required.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Officer Evaluation Reports (OER)	38. Maintain suspense and initiate Annual, Change of Rater, Initial and Special OER's. Dispatch OER's to to USACIDC for completion. Forward completed OER's to OPMD, PERSCOM.	38. Publish and provide a copy of rating scheme to the unit of attachment. Ensure timely completion and return of all OER's by established suspense date. Ensure servicing unit is advised when change of rater or special OER's are required.
CAP III System	39. Receive assignment instruction from DA thru CAP III System. Screen the CAP III roster to establish eligibility for reassignment and notify USACIDC of PCS assignment. Brief personnel on operational, administrative, transportation, port calls, and concurrent travel requirements. Receive and forward to DA all requests for deletion/deferment from assignment instructions. Notify USACIDC of action taken by DA on deletion/deferment requests. Publish reassignment orders when required.	39. Comply with local directives. Interview the member and provide required information specified on the preprinted MEMO to the Levy Office. Complete necessary unit level processing required for eligibility.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Enlisted Personnel Requisitions	40. No action required.	40. All requisitions will be accomplished by USACIDC.
Applications for Service School Attendance, ROTC, or Reserve Component duty	41. No action required.	41. Counsel and assist individual in preparation of applications and forward to USACIDC for adminis- trative review and processing.
Temporary Deferment from Overseas Assignment	42. Review application for administrative completeness. Forward completed request to DA. Notify USACIDC of DA decision issue or amend order as required.	42. Comply with local directives.
Preparing Individual Replacement	43. Screen records to ensure soldiers are qualified for assignment in an overseas command. Direct any action necessary to meet criteria outlined by current regulations. Forward request for deletion/ deferment to PERSCOM. Notify commander of servicing medical facility requirement to have health and dental records ready for the individual within ample time prior to departure. Notify all elements of DA decisions that pertain to request for deletion/deferment.	43. Comply with local directives.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
CONUS to OCONUS Reassignments	44. Receive assignment instructions from DA. Arrange with the appropriate commander to ensure health and dental records are available within reasonable time prior to departure. Publish movement orders.	44. Comply with local directives.
Report of Personnel Eligible for Promotion to DA.	45. Forward necessary reports for promotion IAW AR 600-200.	45. Comply with local directives.
Normal ETS Orders	46. Monitor 120 days Loss Roster. Send individual DF. Issue orders, if necessary.	46. Comply with local directives.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BF) Military Personnel Services (Nonreimbursable) (Continued)		
Promotion to Grade E2, E3 & E4	47. Provide SIDPERS CO1 Roster of personnel eligible for advancement/ promotion to Grade E2, E3 and E4. Forward copy of any attached DA Form 4187 to Records.	47. Comply with local directives. Monitor the SIDPERS CO1 Roster of Personnel Eligible for Advancement/ Promotion to Grade E2, E3, and E4. Monitor unit allocations to Grades E2, E3, and E4.
Promotion to Grade E5/E6	48. Administer promotion program as with other attached units. Place soldier on promotion standing list and furnish copy to USACIDC. POC: ACofS/G1/AG, Personnel Svcs, FRA 863-6189 PSC, FWA 353-6854 PSC, FGA 363-3103	48. Comply with local directives.
Personnel Security Investigations	Through the DPTSM: Assume clearance authority and process personnel security investigations incident to clearance of personnel. POC: DPTSM, FRA 863-3204	Comply with local policies and procedures.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BG) Social Actions (Nonreimbursable)	1. Through the DPCA, provide services, such as, technical assistance, rehabilitation, or training to civilian and military personnel on matters pertaining to Alcohol and Drug Abuse Prevention Control Program (ADAPCP) and human relations.	1. Comply with local policies and procedures.
ADAPCP	POC: DPCA, ADAPCP Div, FRA 862-9190 ADPCA, ADAPCP Div, FWA 353-6936 ADPCA, ADAPCP Div, FGA 363-3284	
EEO	2. Through the Equal Employment Office (EEO), provide services, technical assistance, or training to civilian and military personnel, on matters pertaining to equal opportunity, equal employment opportunity IAW applicable statutes, rules, and regulations.	2. Comply with local policies and procedures and all other applicable statutes, rules, and regulations.
	POC: EEO Office, FRA 862-8107	

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BL) Geodetic Support (Nonreimbursable)	<p>1. Through the DOL, provide necessary maps and related map support to the USACIDC participating in Joint Readiness Exercise Brim Frost on the same basis as provided to other 6ID(L) units.</p> <p>POC: DOL, Map Warehouse, FRA 864-1113</p>	<p>1. SAME DAY SERVICE: Telephonically request maps by providing the map stock number(s) and quantity to the Map Warehouse, 864-1113. Upon direction of the Map Warehouse, pickup maps from Door 16, Building 804, Ft Richardson. Provide written request for maps at the time of pickup.</p> <p>2. LARGE ORDERS: Submit written request for maps to: Directorate of Logistics Attention: APVR-DL-CS Ft Richardson, AK 99505-5700 Ensure each request states the map stock number(s), quantity, and person to notify upon completion of the order. Designated individual will be notified telephonically by the Map Warehouse personnel when maps are ready for pickup from Door 16, Building 804.</p>
(BM) Entomology Services (Nonreimbursable)	<p>Through the DEH, provide abatement and control measures directed against insects, rodents, weeds, fungi, and other animals or plants that are determined to be undesirable, including, but not limited to, routine treatment of grounds, buildings, equipment, supplies and other common carriers, as necessary.</p>	<p>Prepare and submit DA Form 4283. Work Request, to DEH citing this agreement number. Comply with local policies and procedures.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BM) Entomology Services (Nonreimbursable) (Continued)	POC: DEH, Operations & Maintenance FRA 862-8180 ADEH, Operations & Maintenance Branch, FWA, 353-6444 ADEH, Operations & Maintenance Branch, FGA, 363-4259	
(BN) Ice & Snow Removal (Nonreimbursable)	Through the DEH, provide services for snow and ice removal along access roads and parking lots IAW host regulations. POC: DEH, Operations & Maintenance FRA 862-8180 ADEH, Operations & Maintenance Branch, FWA, 353-6444 ADEH, Operations & Maintenance Branch, FGA, 363-4259	Comply with local policies and procedures.
(BR) Training (Nonreimbursable)	Through DPTSM, provide training for military personnel in planned, prepared, and coordinated programs, courses, curriculums, and instructions which are directly related to the performance of official duties. POC: DPTSM, Training, FRA 863-6197 ADPTSM, Training, FWA 353-7547 ADPTSM, Training, FGA 363-4134	Comply with host regulations and procedures. Submit local training requirements to host activity for review and consideration before approval.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BS) Subsistence (Nonreimbursable)	Through the DOL, maintain on-hand the required basic load of meal, combat, individual to be issued to tenant in the event of deployment. POC: DOL, TISA, FRA 863-1198 ADOL, TISA, FWA, 353-6694 ADOL, TISA, FGA, 363-3180	Maintain a pre-prepared DA Form 3161 verified by the Troop Issue Branch. Comply with all regulations related to this service.
(BU) Expendable & General Supplies (Reimbursable)	1. Through the Assistant Directorate of Logistics (ADOL), FWA and FGA, provide Self Service Supply Center (SSSC) supplies from stocks located at Fort Wainwright and Fort Greely on a reimbursable basis. ACCOUNTING INFORMATION: SSSC Account # 524.00 FWA # 8923 FGA POC: ADOL, SSSC, FWA, 353-6607 ADOL, SSSC, FGA, 363-3281	1.a. Provide the Self-Service Supply Center at Fort Wainwright and Fort Greely with signature cards, DA Form 1687, for personnel (not to exceed three) authorized to pick up and receipt for supplies. 1.b. Be responsible for retaining cash register receipts to identify purchases from the Self-Service Supply Center since the automated billing process does not provide additional documentation of individual purchases.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BU) Expendable & General Supplies (Reimbursable) (Continued)	<p>2. Through the Directorate of Logistics (DOL), provide expendable and administrative supplies and equipment, within capability, for the USACIDC.</p> <p>POC: DOL, Supply Div, FRA 862-2201</p>	<p>2. Submit requisitions, DA Form 1348-6, for local purchase supply items through CIPBO. Comply with Supplier's policies and procedures. Reimburse 6th Inf Div (L) for supplies purchased.</p>
(BV) Printing & Reproduction (Nonreimbursable/ Reimbursable)	<p>1. Through 1117th Signal Battalion, provide official printing and reproduction services IAW AR 25-30, Publications, Blank Forms, and Printing Management, within capability, to USACIDC on a nonreimbursable basis. Services furnished will not include composition work. Mission unique printing will be reimbursable. All services will be provided at the Field Printing Plant, located in the Loop Area, Fort Richardson, Alaska.</p> <p>POC: 1117th Sig Bn, Field Printing Plant, FRA 862-7244</p> <p>NOTE: In accordance with Management Report Decision (DMRD) 998, Consolidation of DOD Printing; the Navy Publications and Printing Services is designated as the single manager for all DOD printing and duplication. Transfer of the Fort Richardson Printing Plant to the Navy is scheduled to be completed by 1 October 1991.</p>	<p>1. Comply with local policies and procedures. Perform the following actions when requesting service:</p> <p>a. Submit, in duplicate, DD Form 843, Requisition for Printing and Binding Services, covering all work required.</p> <p>b. Submit a completed copy (master) ready to be photographed when requests are made for printing.</p> <p>c. Provide a separate master (black and white) for each color to be printed.</p> <p>d. Deliver all printing requests to the Field Printing Plant, FRA and pick up all completed printing at the Field Printing Plant.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT SUPPLIER (6TH INF DIV (L) & USAG-AK)
WILL:

(BV) Printing &
Reproduction
(Nonreimbursable/
Reimbursable)
(Continued)

RECEIVER (USACIDC, ALASKA FIELD
OFFICE) WILL:

e. Provide a dummy to facilitate
assembly of the printed material.

f. Provide necessary supplies when
job requires materials (paper, ink,
etc.) that are not stocked at the
Field Printing Plant, FRA.

g. Furnish requests for printing IAW
the following schedule (unless comple-
te justification for an earlier comp-
letion date is provided in item 13,
DD Form 843):

(1) Submit first-time requests for
printing of forms, letterheads, circu-
lars, etc., which do not require mul-
tiple stitching or binding 10 working
days in advance of date required.

(2) Submit requests for books,
manuals, pamphlets and brochures re-
quiring multiple stitching or binding
work, 30 calendar days in advance of
required completion date.

(3) Submit requests for reprinting
jobs 60 calendar days in advance of
required completion date.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BX) Specialized Information and Services Acquisition (Nonreimbursable)	Through the DPTSM:	
ADP Security	1. Provide ADP security and process accreditations IAW AR 380-380. POC: DPTSM 863-4181	1. Comply with local policies and procedures.
Information Security	2. Advise, assist, and inspect man- agers in their duties as described in AR 380-5. POC: DPTSM 863-2114	2. Comply with local policies and procedures.
Army Ideas for Excellence Program (AIEP)	Through the Directorate Resource Management (DRM): 1. Evaluate and assign suspense dates based on subject matter, or command interest, IAW guidance issued by USARPAC or higher headquarters.	1. Submit civilian and military ideas and proposals to: Directorate of Resource Management ATTN: APVR-RM-MS Fort Richardson, AK 99505-5400 for processing. NOTE: Control numbers for suggestions and MIP requests will be assigned by the <u>6ID(L) DRM only</u> .

ATTACHMENT I SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BX) Specialized Information and Services Acquisition (Nonreimbursable) (Continued)	<p>Army Ideas for Excellence Program (AIEP) (Continued)</p> <p>2. Provide a "Good Idea" control number and notify "Good Idea" submitter of the status.</p> <p>3. Request a fund citation from USACIDC.</p>	<p>2. Evaluate USACIDC-unique "Good Idea" within USACIDC's chain-of- command. Provide completed evalua- tion to the 6ID(L) DRM NLT 30 calen- dar days after the final action is completed.</p> <p>3. Provide fund citations (as requested by the 6ID(L) DRM) to pay cash awards for suggestions/MIP requests approved for adoption/ implementation by USACIDC or the tenant's MACOM, as appropriate. Sign DA Forms 2441 (Suggestion Award Certificate) for military and civilian personnel in USACIDC, as applicable.</p> <p>NOTE: Nonmonetary awards for approved/adopted suggestions and/or "Good Ideas" requests are discre- tionary.</p>

ATTACHMENT I SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(BX) Specialized Information and Services Acquisition (Nonreimbursable) (Continued)	<p>4. Request status of evaluations and requests for fund citations as needed.</p> <p>POC: DRM, Mgt Svcs Br, FRA 863-7290</p>	<p>4. Provide status (as requested by the 6ID(L) DRM).</p> <p>5. Establish and update, as appropriate, a POC for the AIEP and provide name, telephone number, and location of the POC to the 6ID(L) DRM.</p>
Army Ideas for Excellence Program (AIEP) (Continued)	<p>1. Through the DOL, Fort Richardson, provide DS/GS maintenance support, within capability. Give priority on work orders IAW current regulations.</p> <p>2. Forts Wainwright and Greely DS ordnance maintenance is performed by 98 Maintenance Company with all weapons requiring GS maintenance being sent to DOL, Fort Richardson, IAW 6th ID(L) Installation Logistics Support Plan (ILSP).</p> <p>3. Submit monthly billings as stated in Block 8. of DD Form 1144.</p>	<p>1. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to DOL, ATTN: APVR-DL-MO. Last 3 digits of ISA # must be cited on DA Form 2407/5504. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.</p> <p>3. Reimburse the DOL for repair parts as stated in Block 8. of DD Form 1144.</p>
(MD) Maintenance- Ordnance Equipment & Components (Reimbursable)		

ATTACHMENT I SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(MD) Maintenance- Ordnance Equipment & Components (Reimbursable) (Continued)	POC: DOL, Maintenance, FRA 863-7205 ADOL, Maintenance, FWA 353-6118 (Billings) DOL, Budget Ofc, FRA 862-9202 ADOL, Budget Ofc, FWA 353-6603	
(ME) Maintenance- Clothing & Textiles (Reimbursable)	1. Through the DOL, provide for the maintenance and repair of organiza- tional clothing, equipment and other government property, within capability. Give priority on work orders IAW current regulations. 2. Submit monthly billings as stated in Block 8. of DD Form 1144. POC: DOL, CIF, FRA 862-9297 ADOL, CIF, FWA 353-6516 (Billings) DOL, Budget Ofc, FRA 862-9202	1. Provide list of personnel autho- rized to submit DA Form 2407/5504, Maintenance Request, to DOL, ATTN: APVR-DL-MO. Last 3 digits of ISA # must be cited on DA Form 2407/5504. 2. Reimburse the 6ID(L) for services received as stated in Block 8. of DD Form 1144.
(MF) Maintenance- Communication Equipment & Components (Reimbursable)	1. Through the DOL, provide for the maintenance and repair of telecom- munication equipment, and their components within capability.	1. Provide list of personnel autho- rized to submit DA Form 2407/5504, Maintenance Request, to DOL, ATTN: APVR-DL-MO. Last 3 digits of ISA # must be cited on DA Form 2407/5504. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(MF) Maintenance- Communication Equipment & Components (Reimbursable) (Continued)	<p>2. Submit monthly billings as stated in Block 8. of DD Form 1144.</p> <p>POC: DOL, Maintenance, FRA 863-7205 ADOL, Maintenance, FWA 353-6118 (Billings) DOL, Budget Ofc, FRA 862-9202 ADOL, Budget Ofc, FWA 353-6603</p>	<p>2. Reimburse the 6ID(L) for services received as stated in Block 8. of DD Form 1144.</p>
(MG) Maintenance- Vehicle (Reimbursable)	<p>1. Through the DOL, provide maintenance and repair services on USACIDC equipment, within capability.</p> <p>2. Submit monthly billings to USACIDC with DA Form 2407/5504 attached.</p> <p>POC: DOL, Maintenance, FRA 863-7205 ADOL, Maintenance, FWA 353-6118 (Billings) DOL, Budget Ofc, FRA, 862-9202 ADOL, Budget Ofc, FWA, 353-6603</p>	<p>1. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to DOL, ATTN: APVR-DL-MO. Last 3 digits of ISA # must be cited on DA Form 2407/5504. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.</p> <p>2. Reimburse 6th Inf Div (L) for services received for repairs beyond fair wear and tear.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(MH) Maintenance- Vehicular Equipment & Components (Reimbursable)	<p>1. Through the DOL, within capability, provide for the maintenance and repair of equipment related to military vehicles when they are not an integral part of a vehicle.</p> <p>2. Submit monthly billings as stated in Block 8. of DD Form 1144.</p> <p>POC: FRA: DOL Maintenance Div, 862-7205 FWA: Maintenance Br, 353-6118 (Billings) DOL, Budget Ofc, FRA, 862-9202 ADOL, Budget Ofc, FWA, 353-6603</p>	<p>1. Comply with all regulations related to this service. Provide an Equipment Density List and information on equipment to be maintained to DOL. Update Density List as equipment changes.</p> <p>2. Reimburse for services received as stated in Block 8. of DD Form 1144.</p>
(ML) Maintenance- Electrical Equipment & Components (Reimbursable)	<p>1. Through the DOL, provide for the maintenance and repair of general and special purpose electrical equipment and their components, within capability.</p>	<p>1. Comply with all regulations related to this service. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.</p>

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(ML) Maintenance- Electrical Equipment & Components (Reimbursable) (Continued)	2. Submit monthly billings as stated in Block 8. of DD Form 1144. POC: DOL, Maintenance Div, FRA, 862-1104 ADOL, Maintenance Div, FWA, 353-6118	2. Reimburse for services received as stated in Block 8. of DD Form 1144.
(MM) Maintenance- Electronics Equipment & Components (Reimbursable)	1.a. Through the DOL, provide for the maintenance and repair of general and special purpose electronic equipment and their components, within capability. 1.b. Submit monthly billings as stated in Block 8. of DD Form 1144. POCs: DOL, Maintenance Div, FRA, 862-1104 ADOL, Maintenance Div, FWA, 353-6118 2.a. Through 1117th Signal Battalion, provide maintenance and repair services on USACIDC equipment, within the capabilities of the respective installation.	1.a. Comply with all regulations related to this service. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes. 1.b. Reimburse for services received as stated in Block 8. of DD Form 1144. 2.a. Contact the Information Center to initiate DA Form 5504, Maintenance Request. Provide a list and information on equipment to be maintained to 1117th Signal Bn. Update as equipment changes.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(MM) Maintenance- Electronics Equipment & Components (Reimbursable) (Continued)	2.b. Submit monthly billings as stated in Block 8. of DD Form 1144. POC: 1117th Sig Bn, Information Center, FRA 863-3189 (Billings) 1117th Sig Bn, Budget Ofc 863-4286	2.b. Reimburse for maintenance of mission-unique items as prescribed in AR 37-49.
(MN) Maintenance- Housing & Office Appliances, Equipment & Furniture (Nonreimbursable)	Through the DOL:	
Office Machines (less word processors and copiers)	1. Provide repair and maintenance, within capability, on USACIDC office- type machines and equipment (e.g., typewriters, adding machines, calcu- lators, duplicating machines, check writers, and other office machines). Respond to all service calls within 8 hours (1 workday).	1. Submit DA Form 2407/5504, Mainte- nance Request, cite the last 3 digits of ISA # (e.g., 106) on DA Form 2407/5504, and deliver item(s) to Bldg 976, Fort Richardson. On- site service may be requested, when necessary, by calling 862-8284. Complaints on untimely service or poor quality work should be reported immediately to the Quality Assurance Office, Maintenance Division, DOL (APVR-DL-MC); telephone 862-1104/ 3120. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(MN) Maintenance- Housing & Office Appliances, Equipment & Furniture (Nonreimbursable) (Continued)	2. Provide limited repair to USACIDC furniture and cabinets (e.g., day room equipment, recreational equipment, furniture and cabinets).	2. Submit DA Form 2407/5504, Maintenance Request, cite the last 3 digits of ISA # (e.g., 106) on DA Form 2407/5504, and deliver item(s) to Bldg 976, Fort Richardson.
Housing & Office Furniture	3. Provide safe opening, repair of locks, and changing combinations, within capability. POC: DOL, Maintenance Div, FRA 862-1104 ADOL, Maintenance Div, FWA 353-6118	3. Submit DA Form 2407/5504, Maintenance Request, cite the last 3 digits of ISA # (e.g., 106) on DA Form 2407/5504, and deliver item(s) to Bldg 976, Fort Richardson. Requests for on-site service should be directed to the section office, telephone 863-7195. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.
Safes & Locks		
(MS) Maintenance- Photographic Equipment & Components (Reimbursable)	Through the DOL, provide, within capability, for the maintenance and repair of photographic equipment such as cameras, film cases, photo lights, and enlarging cameras. POC: DOL, Maintenance, FRA 863-7205	Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to DOL, ATTN: APVR-DL-MO. Last 3 digits of ISA # will be cited on DA Form 2407/5504. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(MX) Maintenance- Life Support Equipment (Reimbursable)	Through the DOL, provide, within capability, for the maintenance and repair of any equipment, either mechanical, manual or substance, designed to keep individuals alive. POC: DOL, Maintenance, FRA 863-7205	Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to DOL, ATTN: APVR-DL-MO. Last 3 digits of ISA # will be cited on DA Form 2407/5504. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes.
(MY) Maintenance- Audiovisual Services (Reimbursable)	1. Through the DOL, provide repair and maintenance, within capability, on USACIDC audiovisual equipment. Respond to all service calls within 8 hours (1 workday). 2. Charge for services IAW applicable regulatory guidelines. Submit monthly billings to USACIDC with appropriate backup documentation attached. POC: DOL, Maintenance, FRA 863-7205 (Billings) DOL, Budget Ofc, FRA 862-9202	1. Submit DA Form 2407/5504, Maintenance Request, cite the last 3 digits of ISA # (e.g., 106) on DA Form 2407/5504, and deliver item(s) to Bldg 976, Fort Richardson. Provide a list and information on equipment to be maintained to DOL. Update as equipment changes. 2. Verify receipt of services and reimburse for services received as stated in Block 8. of DD Form 1144.
(SA) Supply- Aircraft	* * * DELETE * * * (See category (BE) Logistic Air Support)	* * * DELETE * * * (See category (BE) Logistic Air Support)

ATTACHMENT I - SPECIFIC PROVISIONS WC1SH3-91¹⁴⁹ -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(SC) Supply- Ammunition (Nonreimbursable)	Through the DOL, provide for the supply of ammunition required for training. POC: DOL, Ammo Br, FRA 863-7116 ADOL, Post Ammunition Branch, FWA, 353-6511	Comply with all regulations related to this service.
(SE) Supply- Clothing & Textiles (Nonreimbursable)	1.a. Through the DOL, provide organizational clothing and individual equipment (OCIE) and chemical defensive equipment (CDE) needed for environmental protection.	1.a. Provide DOL, Central Issue Facility (CIF)(APVR-DL-CPA) with authenticated Signature Card, DA Form 1687, of individual(s) authorized to draw arctic clothing and equipment (CTA 50-900) from the CIF. 1.b. Be responsible for the safekeeping of all clothing and equipment. Process turn-in of clothing and equipment to CIF no later than 5 working days prior to peacetime PCS.
(SE) Supply- Clothing & Textiles (Reimbursable)	2a. & 2.b. Submit monthly billings to USACIDC with Cost Distribution Voucher (CDV) attached and as stated in Block 8. of DD Form 1144. POC: DOL, CIF 862-9297	2.a.. Reimburse for lost and/or damaged equipment due to unfair/wear/and tear as stated in Block 8. of DD Form 1144. 2.b. Reimburse for additional clothing costs for issuance of mission-unique items for USACIDC.

ATTACHMENT I SPECIFIC PROVISIONS WC1SH3-91 149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(SF) Supply- Communication Equipment & Components (Reimbursable)	<p>1. Through the DOL, provide, within capability, for the supply of telecommunication equipment and their components on a "fill" or "kill" basis.</p> <p>2. Submit monthly billings to USACIDC with DA Form 2765-1 and DA Form 2407 attached.</p> <p>POC: DOL, Supply & Services Div 863-8287</p>	<p>1. Submit requisitions (DA Form 2765-1) to DOL, ATTN: APVR-DL-CJ.</p> <p>2. Reimburse for supplies received as stated in Block 8. of DD Form 1144.</p>
(SN) Supply- Office Equipment & Furniture (Nonreimbursable)	<p>1. Through the DOL, issue hand receipts to USACIDC for administrative equipment provided. Act as reviewing authority for Reports of Survey after coordination with USACIDC.</p> <p>POC: DOL, Supply Div, FRA 862-2201</p>	<p>1. Retain operational control of property book items and will coordinate the requisition, turn-in, or modification of such equipment with the appointed Property Book Officer.</p> <p>2. Provide the appointing authority for Reports of Survey. Coordinate and review inventory Adjustment Reports, Reports of Survey, Lateral Transfer of Equipment, and Hand Receipts for USACIDC TDA equipment.</p>

ATTACHMENT I SPECIFIC PROVISIONS WC1SH3-91149 -106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(SS) Supply- Photographic Equipment & Components (Reimbursable)	<p>1. Through the DPTSM, provide for the supply of photographic equipment such as cameras, film cases, photo lights, and enlarging cameras, within capability.</p> <p>2. Submit monthly billings to USACIDC with DA Form 2765-1 attached.</p> <p>POC: DPTSM, TASC, FRA 862-1118 ADPTSM, TASC, FWA 353-6876 (Billings) DPTSM, Budget Ofc, 863-0202</p>	<p>1. Submit requisitions using DA Form 2765-1 to DPTSM, TASC, FRA or ADPTSM, TASC, FWA, as appropriated.</p> <p>2. Reimburse for supplies received as stated in Block 8. of DD Form 1144.</p>
(ST) Supply- Petroleum, Oils, Lubricants, & Chemicals (Reimbursable)	<p>1. Through the DOL, provide petroleum products, within capability, on a reimbursable basis.</p> <p>2. Provide documentation of fuel issued on a monthly basis.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.BF000 Customer #: FRA: 11Q21* FWA: 11P21* *Insert current fiscal year</p>	<p>1. Comply with local policies and procedures and provide names of those individuals authorized to receive retail petroleum products to: Directorate of Logistics ATTN: APVR-DL-LR Ft Richardson, AK 99505-5700</p> <p>2. Reimburse for supplies received as stated in Block 8. of DD Form 1144.</p>

ATTACHMENT I SPECIFIC PROVISIONS WC1SH3-91149-106 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACIDC, ALASKA FIELD OFFICE) WILL:
(ST) Supply- Petroleum, Oils, Lubricants, & Chemicals (Reimbursable) (Continued)	POC: DOL, Supply & Services Div Petroleum Br, FRA 862-8206 ADOL, Retail Br, FWA 353-6618 (Billings) DOL, Budget Office, FRA 862-9202	
(SY) Supply- Audiovisual Services (Nonreimbursable)	<ol style="list-style-type: none"> 1. Through the DPTSM, provide graphic, photographic, and production support within capability. Process official portraits. TASC will shoot, develop film and proof; copy, process, and mount slides. 2. Loan training aids and audio-visual equipment, within capability. 3. Provide media consultation and equipment operator training, within capability. 4. Coordinate audiovisual (motion picture) production requirements IAW AR 108-2, Chap 7. 5. Provide training audiovisual support on a nonreimbursable basis IAW AR 108-2. <p>POC: DPTSM, TASC, FRA 862-1118</p>	<ol style="list-style-type: none"> 1. Prepare DA Form 3903, Training-Audiovisual Workorder, and pick up items. 2. Prepare DA Form 4103, Training-Audiovisual Support Loan Order, and pick up items. 3. Coordinate and schedule. 4. Submit requests IAW AR 108-2, Chap 7-10, with information copies to DPTSM, TASC.

COMPUTATION OF COST AVOIDANCE SAVINGS

Intraservice Support Agreement

WC1SH3-91149 -106

SUPPLIER: 6th Infantry Division (Light)
and US Army Garrison Alaska

RECEIVER: Commander, Alaska Field Office
Criminal Investigation Command

Alternate costs furnished by USACIDC. Backup is on
file at the Installation DRIS Office.

TOTAL COST AVOIDANCE SAVINGS:	\$30,600
WC1SH3:	15,300 (50%)
WC1JWC:	15,300 (50%)